



Campaign Finance Report

ED ABLESER OFFICE HOLDER
Committee #: 200602766

Treasurer: ABLESER, ED
PO Box 27871, Tempe, AZ 85285
Phone: (602) 926-4118
Email: eableser@azleg.gov
Candidate Name: ABLESER, ED
Office Sought: State Representative - District 17

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 29, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$719.32
Total Cash Receipts this Reporting Period:	\$72.80
Total Cash Disbursements this Reporting Period:	\$792.12
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 52457

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$70.00	\$0.00	\$70.00	\$690.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$2.80	\$0.00	\$2.80	\$2.80
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$72.80	\$0.00	\$72.80	\$692.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$792.12	\$0.00	\$792.12	\$792.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$792.12	\$0.00	\$792.12	\$792.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$792.12			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Deneui, Daven P.	04/15/2010	\$70.00	\$70.00
Address:	1016 W. University Dr., Tempe, AZ 85281		Cash	
Occupation:	Student, Student			
Total of Individual Contributions			\$70.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$70.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	04/27/2010	\$2.80	\$2.80
Address:		Cash	
Total of Small Contributions		\$2.80	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$2.80	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BC GRAPHICS	04/28/2010	\$692.25	\$692.25
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Name:	FRYS	04/29/2010	\$99.87	\$99.87
Address:	RURAL & SOUTHERN, TEMPE, AZ 85282		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$792.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$792.12	

